

ECOLOGY AND ENVIRONMENT, INC.

START TDD PROGRESS REPORT

JULY 1999



TDD: S05-9906-014
PAN: 059N1401SI
TDD Name: BASF Federal Marine Terminal Site
City: Riverview
County: Wayne
State: Michigan
U.S. EPA Project Officer: Nabasny
U.S. EPA Project Manager: Dollhopf
Contractor: Ecology & Environment, Inc.
Contractor Project Manager: Detroit/Harvey

Report Period: 6/27/99-7/31/99
Approved Period of Performance: 6/21/99-
Percent TDD Technically Complete (Hours): Data not available
Projected Date when TDD will be 75% Expended (Hours): Data not available
Funding: CERCLA-Removal
Activity Type: Site Assessment

I. PROGRESS MADE DURING REPORTING PERIOD

START performed a Sanborn Map Index search and submitted results to U.S. EPA. ODCs include phone usage, map search, photocopies of map, and parking.

II. DELIVERABLES

<u>Deliverable</u>	<u>Due Date</u>	<u>Date Delivered</u>
Site Assessment Report		

III. DIFFICULTIES ENCOUNTERED AND ACTION TAKEN THIS PERIOD

None.

IV. ANTICIPATED ACTIVITIES DURING NEXT REPORTING PERIOD

Order maps specified by U.S. EPA.

V. COSTS INCURRED BUT NOT INVOICED/COMMENTS ON COST

Other direct costs which were committed during the following month(s) do not appear in this invoice. Following the receipt and approval of the vendor's invoice, the costs will be charged to the program and will appear in a subsequent invoice.

July: GSA \$22.35

001098

08/19/1999

Ecology and Environment, Inc.

START 5 Contract: 68-W6-0011

TDD Financial Status Report - Cost Detail

Month Ending: 07/31/1999

TDD: S05-9906-014

TDD Name: BASF FEDERAL MARINE TERMINAL SITE

	Hours	Regular Current Month	O.T. Current Month	Regular To Date	O.T. To Date
P3		.75	.00	.75	.00
P2		11.25	.00	11.25	.00
T1		.25	.00	.25	.00
TOTAL LOE		12.25	.00	12.25	.00
TOTAL CLERICAL		.00	.00	.00	.00
TOTAL E AND E HOURS		12.25	.00	12.25	.00
TOTAL LABOR DOLLARS		\$491.57		\$491.57	
Travel		3.50		3.50	
TOTAL TRAVEL		3.50		3.50	
Books & Publications		135.00		135.00	
Outside Service		7.50		7.50	
Communications		.38		.38	
TOTAL ODC		142.88		142.88	
TOTAL ODC Costs		146.38		146.38	
Indirect Costs		30.75		30.75	
Subhandling Fee		.00		.00	
TOTAL E and E ODC Costs		\$177.13		\$177.13	
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				Budgets	
Tot. Month Hrs	Tot. Month Dollars	Tot. Month Fee	Total Hours	12.25	.00
12.25	\$668.70	\$53.50	Total Dollars	\$692.22	.00 0.00%

*** Confidential Business Information - Not for Release ***

081037

08/19/1999

Ecology and Environment, Inc.

START 5 Contract : 68-W6-0011

TDD Financial Status Report - Labor Detail

Month Ending: 07/31/1999

TDD: S05-9906-014

TDD Name: BASF FEDERAL MARINE TERMINAL SITE

		<u>HOURS</u>					
		<u>Current Month</u>			<u>Project to Date</u>		
<u>Name</u>	<u>P-Level</u>	<u>Regular</u>	<u>Overtime</u>	<u>TOTAL</u>	<u>Regular</u>	<u>Overtime</u>	<u>TOTAL</u>
HARVEY, CHRISTOPHER D	P2	11.25	.00	11.25	11.25	.00	11.25
ELLIOTT, CHERYL L	P3	.75	.00	.75	.75	.00	.75
CLARK, ERIN L	T1	.25	.00	.25	.25	.00	.25
TOTAL LOE:		12.25	.00	12.25	12.25	.00	12.25
TOTAL SS:		.00	.00	.00	.00	.00	.00
TOTAL E and E LABOR:		12.25	.00	12.25	12.25	.00	12.25

001058

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 5
Table F - 8



Contract Number: 68-W6-0011

Voucher: 47

Month Ending: 07/31/1999

Date: 8/18/1999

TDDNumber: S05-9906-014

Site Name/Task Desc: FEDERAL MARINE TERMINAL
Site Inspections

Account Code: 07 Communications

00'00/0000 DETROIT LOCAL PHONE-7/22/99 AMERITECH -

TOTAL : S05-9906-014 FOR Communications .38

Account Code: 26 Outside Service

00'00/0000 COPIES OF MAPS-7/1-HARVEY ELLIOTT, C.L. -

TOTAL : S05-9906-014 FOR Outside Service 7.50

Account Code: 32 Books & Publications

00'00/0000 1-SANBORN MAP SEARCH-7/7/99 ENVIRONMENTAL DATA RESOUR -

TOTAL : S05-9906-014 FOR Books & Publications 135.00

TOTAL FOR: S05-9906-014 142.88

001059



Contract Travel Detail Report by TDD

Contract Number: 68-W6-0011

START Region 5

Voucher: 47

Month Ending: 07/31/1999

Date: 8/20/1999

Site Name: FEDERAL MARINE TERMINAL

TDD No: S05-9906-014

PAN: 9N14 01 SI XX

Emp. Name: ELLIOTT, CHERYL L

Date	Acct	Detailed Description	Leave Date / Time	Return Date / Time	Amount
	43	PARKING AT LIBRARY-7/1-HARVEY	00/00/0000 00:00	00/00/0000 00:00	3.50
				Subtotal	3.50
			TOTAL for TDD No: S05-9906-014		\$3.50

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